

#368556

**AGREEMENT FORM FOR
NON-CANDIDATE/ISSUE ADVERTISEMENTS**

Station and Location: KNIC SAN ANTONIO, TX	Date: 9/26/16
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I, Kelly Polce - authorized media Buyer
do hereby request station time concerning the following issue:

DCCC

Broadcast Length	Time of Day, Rotation or Package	Days	Class	Times per Week	Number of Weeks

as ordered

This broadcast time will be used by: DCCC

**THIS PAGE MUST BE COMPLETED FOR PROGRAMMING THAT
"COMMUNICATES A POLITICAL MATTER OF NATIONAL IMPORTANCE."
FOR ALL OTHER ISSUE ADS, PLEASE GO TO PAGE 3.**

Programming that "communicates a political matter of national importance" includes (1) references to legally qualified candidates (presidential, vice presidential or congressional); (2) any election to Federal office (e.g., any references to "our next senator", "our person in Washington" or "the President"); and (3) a national legislative issue of public importance (e.g., Affordable Care Act, revising the IRS tax code, federal gun control or any federal legislation).

Does the programming (in whole or in part) communicate "a message relating to any political matter of national importance?"

☒ Yes

☐ No

For programming that "communicates a message relating to any political matter of national importance," list the name of the legally qualified candidate(s) the programming refers to, the offices being sought, the date(s) of the election(s) and/or the issue to which the communication refers (if applicable):

Congressional

I represent that the payment for the above described broadcast time has been furnished by (name and address):

DCCC
430 S. Capitol Street, SE Washington, DC 20003

and you are authorized to announce the time as paid for by such person or entity (hereinafter referred to as the "sponsor").

List the chief executive officers or members of the executive committee or the board of directors below (or attach separately):

Hayley Dierker, COO

For programming that "communicates a message relating to any political matter of national importance," attach Agreed Upon Schedule (Page 5)

TO BE COMPLETED FOR ALL ISSUE ADVERTISEMENTS

THIS STATION DOES NOT DISCRIMINATE OR PERMIT DISCRIMINATION ON THE BASIS OF RACE OR ETHNICITY IN THE PLACEMENT OF ADVERTISING.

The Sponsor agrees to indemnify and hold harmless the station for any damages or liability, including reasonable attorney's fees, that may ensue from the broadcast of the above-requested advertisement(s). For the above-stated broadcast(s), the sponsor also agrees to prepare a script, transcript, or tape, which will be delivered to the station at least _____ before the time of the scheduled broadcasts.

TO BE SIGNED BY ISSUE ADVERTISER (SPONSOR)

4/20/16 Kelly Blau 202-338-8700
Date Signature Contact Phone Number

TO BE SIGNED BY STATION REPRESENTATIVE

☐ Accepted ☐ Accepted in Part ☐ Rejected
Mary Camillo Mary Camillo NSM
Signature Printed Name Title

AGREED UPON SCHEDULE

For All Issue Advertisements That Communicate a Message Relating to Any Political Matter of National Importance

Broadcast Length	Time of Day, Rotation or Package	Days	Class	Times per Week	Number of Weeks
	As	Order	# 368556		

Attach proposed schedule with charges (if available):

7525

AFTER AIRING OF BROADCASTS:

Attach invoices or Schedule Run Summary to this Form showing:

- (1) actual air time and charges for each spot;
- (2) the date(s), exact time(s) and reason(s) for Make-Good(s), if any; and
- (3) the amount of rebates given (identify exact date, time, class of broadcast and dollar amount for each rebate), if any.

Note: Because the FCC requires that the political file contain the actual time the rate for spots "communicating a political matter of national importance" air, that information should be included in the file as soon as possible. If that information is only generated monthly, the file should include the name of a contact person who can provide the times that and rates for specific spots aired. The FCC's online political files include a folder for "Terms and Disclosures." NAB suggests that, for stations subject to the online public file rule, the names of contact person(s) be placed in that folder.

New Order

Agency: Great American Media
 Office: Washington
 Client: 11 - Democratic Congressional Campaign Committee
 Product: 14 - Issue
 Piggyback Product:
 Estimate: 4758 - DCCC TV SPANISH 9.27-10 03

Station: KNIC
 Order Type: Normal
 Cancel Date:
 Received in ePort: 9/7/2016 10:35 50 AM

Flight Start: 09/27/2016
 Flight End: 10/03/2016
 Hiatus:
 Airtime Dollars: \$7,525.00
 Interactive Dollars: \$0.00
 Non-Airtime Dollars: \$0.00
 Total Dollars: \$7,525.00
 Total Spots: 61
 MarketShare:

Primary Demo:
 Demo 2:
 Demo 3:
 GRP: 0.00
 CPP: \$0.00
 GIMP: 0
 CPM: \$0.00
 Comments: Separation: 30

Local/National:
 Rep Office:
 AE:
 Phone:
 OrderID: 5372452
 Status: Forwarded Confirmed

Weekly Airtime Lines

Line No	Daypart (Program)	DPT Code	Rate	C/T	Len	9/27	Total Spots	Rtg	CPP	Imp	CPM
1	TuWThFM 6A-7A EL SHOW DE RAUL BRINDIS	EM	\$60.00	C	30	5	5				
2	TuWThFM 7A-8A EL CHAVO (COMEDY)	EM	\$80.00	C	30	3	3				
3	Su 6:30A-7A LO MAS DESCATAD (PUBLIC AFFAIRS)	EM	\$50.00	C	30	1	1				
4	TuWThFM 8A-9A MUJER CASOS DE LA VIDA REAL (SERIES)	DT	\$80.00	C	30	5	5				
5	TuWThFM 9A-10A MUJER CASOS DE LA VIDA REAL (SERIES)	DT	\$80.00	C	30	5	5				
6	TuWThFM 10A-11A LAURA (TALK SHOW)	DT	\$100.00	C	30	4	4				
7	TuWThFM 11A-12P LAURA 10 MANDAMIENTOS 7/12-22/16	DT	\$100.00	C	30	4	4				

Agency:

Station:

KNIC

Order ID:

E979460

Client:

Product:

14 - Jeune

Estimate 10:

4758 - DCCC TV SPANISH 9.27-10.03

Flight Start:

09/27/2016

Flight End:

10/03/2016

Received in about:

10:03
07/20/16 10:35:50 AM

Line No	Daypart (Program)	DPT Code	Rate	C/T	Len	9/27	Total Spots	Rtg	CPP	Imp	CPM
8	TUWTHFM 3P-4P EL CHAVO (COMEDY)	EF	\$120.00	C	30	4	4				
9	TUWTHFM 4P-5P EL CHAVO (COMEDY)	EF	\$175.00	C	30	5	5				
10	Sa 4P-6P CINESCAPE (MOVIE)	EF	\$125.00	C	30	1	1				
11	TUWTHFM 6P-7P MI CORAZON ES TUYO (NOVELA)	PA	\$200.00	C	30	4	4				
12	TUWTHFM 7P-8P 10 MANDAMIENTOS (NOVELA)	PT	\$200.00	C	30	4	4				
13	TUWTHFM 8P-9P LA RONCA DE ORO (SERIES)	PT	\$200.00	C	30	5	5				
14	TUWTHFM 9P-10P EL PRINCIPE (SERIES)	PT	\$200.00	C	30	3	3				
15	Sa 8P-10P SAT CINEPLEX (MOVIE)	PT	\$200.00	C	30	1	1				
16	Su 9P-10P CLUB DE CUERVOS (DRAMA SERIES)	PT	\$140.00	C	30	1	1				
17	TUWTHFM 11P-12A YAGO LTC 9/6,CD- DICOHO 9/7-9 LAURA FTC 9/12 (M- TH)	LF	\$70.00	C	30	3	3				
18	TUWTHFM 12A-1A SOY TU DUENA LTC 9/8/16 TRIUNFO AMOR FTC 9/7/16	LF	\$35.00	C	30	3	3				
Total Spots:						61					

Cash\$ - Spots: \$7,525.00 - 61 Trades - Spots: \$0.00 - 0 Total Cost: \$7,525.00 Total GRP - CPP: 0.0 - \$0.00 Total GIMP(000) - CPM: 0 - \$0.00



KNIC
12451 Network Blvd, Suite 400
San Antonio, TX 78249

Great American Media
3050 K Street NW
Washington, DC 20007

Contract # 368556

Schedule Dates	09/27/16-10/03/16	Date Entered	09/08/16
Advertiser	Democratic Congressional Campaign Committee (1)	Last Modified	09/08/16
Agency	Great American Media (3829)	Entered By	Melanie Thomas
Product	Political Advocacy/3rd Party (1158)	CO-OP	No
Brand	Various (1)	Headline #	ECR00911905
Salesperson	NYC-MTL-Mulhall, Jill (1031)	Demo	
Sales Office	New York-National	Order Type	Normal
Buyer Name	Police, Kelly	Package Deal	
Phone/Fax	/	Commission %	15.00
CPE	11/14/4758	Commission	\$1,128.75
Account Types	National/C-Political Agency	Net Total	\$6,396.25
Billing Type	Standard	Sales Tax	
Comments	Issue SEPARATION: REQUEST 30 MINS FLIGHT: 9/27-10/3		

San Antonio (KNIC)	Spots	Rate
By Broadcast Month		
Oct. 2016	61	\$7,525.00
Grand Total:	61	\$7,525.00

Line	Line Type / Break Type (Ref #)	Dates	Sec	Length	Run Times	SPW	Mo	Tu	We	Th	Fr	Sa	Su	Spots	Rate	Total	Station	Comments	Entered
1.0	Normal Line / C- Local CM Break	09/27/16-09/30/16	2	:30	6A- 7A (CST)	4		X	X	X	X			4	\$60.00	\$240.00	San Antonio (KNIC)		9/8/16
2.0	Normal Line / C- Local CM Break	10/03/16-10/03/16	2	:30	6A- 7A (CST)	1	X							1	\$60.00	\$60.00	San Antonio (KNIC)		9/8/16
3.0	Normal Line / C- Local CM Break	09/27/16-09/30/16	2	:30	7A- 8A (CST)	3		X	X	X	X			3	\$80.00	\$240.00	San Antonio (KNIC)		9/8/16
4.0	Normal Line / C- Local CM Break	10/02/16-10/02/16	2	:30	6A- Conelton Texas	1							1	1	\$50.00	\$50.00	San Antonio (KNIC)		9/8/16
5.0	Normal Line / C- Local CM Break	09/27/16-09/30/16	2	:30	8A- 9A (CST)	4		X	X	X	X			4	\$80.00	\$320.00	San Antonio (KNIC)		9/8/16
6.0	Normal Line / C- Local CM Break	10/03/16-10/03/16	2	:30	8A- 9A (CST)	1	X							1	\$80.00	\$80.00	San Antonio (KNIC)		9/8/16
7.0	Normal Line / C- Local CM Break	09/27/16-09/30/16	2	:30	9A- 10A (CST)	4		X	X	X	X			4	\$80.00	\$320.00	San Antonio (KNIC)		9/8/16
8.0	Normal Line / C- Local CM Break	10/03/16-10/03/16	2	:30	9A- 10A (CST)	1	X							1	\$80.00	\$80.00	San Antonio (KNIC)		9/8/16
9.0	Normal Line / C- Local CM Break	09/27/16-09/30/16	2	:30	10A- 11A (CST)	4		X	X	X	X			4	\$100.00	\$400.00	San Antonio (KNIC)		9/8/16
10.0	Normal Line / C- Local CM Break	09/27/16-09/30/16	2	:30	11A- 12P (CST)	4		X	X	X	X			4	\$100.00	\$400.00	San Antonio (KNIC)		9/8/16
11.0	Normal Line / C- Local CM Break	09/27/16-09/30/16	2	:30	3P- 4P (CST)	4		X	X	X	X			4	\$120.00	\$480.00	San Antonio (KNIC)		9/8/16
12.0	Normal Line / C- Local CM Break	09/27/16-09/30/16	2	:30	4P- 5P (CST)	4		X	X	X	X			4	\$175.00	\$700.00	San Antonio (KNIC)		9/8/16
13.0	Normal Line / C- Local CM Break	10/03/16-10/03/16	2	:30	4P- 5P (CST)	1	X							1	\$175.00	\$175.00	San Antonio (KNIC)		9/8/16

CONFIRMATION CONTRACT

Accepted Agency/Advertiser:	Date:	Accepted Station:	Date:	Comments:
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KNIC does not discriminate in advertising contracts on the basis of race or ethnicity. Any provision in any order or agreement for advertising that purports to discriminate on the basis of race or ethnicity, even if handwritten, is hereby rejected.



KNIC
12451 Network Blvd, Suite 400
San Antonio, TX 78249

Great American Media
3050 K Street NW
Washington, DC 20007

Contract # 368556

Schedule Dates: 09/27/16-10/03/16
Advertiser: Democratic Congressional Campaign Committee (1)
Product: Great American Media (3829)
Brand: Political Advocacy/3rd Party (1158)
Salesperson: Various (1)
Sales Office: NYC-MTL-Mulhail, Jill (1031)
Buyer Name: New York-National
Phone/Fax: Police, Kelly
CPE: /
Account Types: 11/14/4758
Billing Type: National/C-Political Agency
Comments: Standard
Issue Separation: REQUEST 30 MINS
FLIGHT: 9/27-10/3

Date Entered: 09/08/16
Last Modified: 09/08/16
Entered By: Melanie Thomas
CO-OP: No
Headline #: ECR00911905
Demo:
Order Type: Normal
Package Deal:
Commission %: 15.00
Commission: \$1,128.75
Net Total: \$6,396.25
Sales Tax:

San Antonio (KNIC)		
By Broadcast Month	Spots	Rate
Oct. 2016	61	\$7,525.00
Grand Total:	61	\$7,525.00

Line	Line Type / Break Type (Ref #)	Dates	Sec	Length	Run Times	SPW	Mo	Tu	We	Th	Fr	Sa	Su	Spots	Rate	Total	Station	Comments	Entered
14.0	Normal Line / C-Local CH Break	10/01/16-10/01/16	2	:30	4P-6P (CST)							1		1	\$125.00	\$125.00	San Antonio (KNIC)		9/8/16
15.0	Normal Line / C-Local CH Break	09/27/16-09/30/16	2	:30	6P-7P (CST)	4	X	X	X	X				4	\$200.00	\$800.00	San Antonio (KNIC)		9/8/16
16.0	Normal Line / C-Local CH Break	09/27/16-09/30/16	2	:30	7P-8P (CST)	4	X	X	X	X				4	\$200.00	\$800.00	San Antonio (KNIC)		9/8/16
17.0	Normal Line / C-Local CH Break	09/27/16-09/30/16	2	:30	8P-9P (CST)	4	X	X	X	X				4	\$200.00	\$800.00	San Antonio (KNIC)		9/8/16
18.0	Normal Line / C-Local CH Break	09/27/16-09/30/16	2	:30	9P-10P (CST)	3	X	X	X	X				3	\$200.00	\$600.00	San Antonio (KNIC)		9/8/16
19.0	Normal Line / C-Local CH Break	10/01/16-10/01/16	2	:30	8P-10P (CST)							1		1	\$200.00	\$200.00	San Antonio (KNIC)		9/8/16
20.0	Normal Line / C-Local CH Break	10/02/16-10/02/16	2	:30	9P-10P (CST)							1		1	\$140.00	\$140.00	San Antonio (KNIC)		9/8/16
21.0	Normal Line / C-Local CH Break	09/27/16-09/30/16	2	:30	11P-12A (CST)	3	X	X	X	X				3	\$70.00	\$210.00	San Antonio (KNIC)		9/8/16
22.0	Normal Line / C-Local CH Break	09/27/16-09/30/16	2	:30	12A-1A (CST)	3	X	X	X	X				3	\$35.00	\$105.00	San Antonio (KNIC)		9/8/16
23.0	Normal Line / C-Local CH Break	10/03/16-10/03/16	2	:30	8P-9P (CST)	1	X							1	\$200.00	\$200.00	San Antonio (KNIC)		9/8/16

CONFIRMATION CONTRACT

Accepted Agency/Advertiser:	Date:	Accepted Station:	Date:	Comments:
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Great ★ American ★ Media

GUECW 400

Check Date: 09/23/2016

Vendor: 0001012903 KNIC-TV

Check No. 036504

Project Name: DCCC IE 2016

Flight Dates: 9/27/2016 thru 10/3/2016

Project ID: 203081

Activity ID: 239

Invoice Number	Invoice Date	Voucher ID	Gross Amount	Discount Taken	Paid Amount
00037234SEP2016OCT201	09/22/2016	00037234	6,396.25	0.00	6,396.25

Telfutura

Totals	\$6,396.25	\$0.00	\$6,396.25
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Great ★ American ★ Media

Washington Harbour
3050 K Street, NW, Suite 100
Washington, DC 20007
202.338.8700

CHASE MANHATTAN BANK
1201 Market Street
Wilmington, DE 19801
62-26/311

036504

Date 09/23/2016

Pay Amount \$6,396.25***

****SIX THOUSAND THREE HUNDRED NINETY-SIX AND 25 / 100 DOLLAR****

Pay To The
Order Of KNIC-TV
411 E Durango Blvd
San Antonio, TX 78204-1309



Rodriguez V Alm
Authorized Signature

⑈036504⑈ ⑈021309379⑈ 6301530204 509⑈